

Work Order ID 55675

January 27, 2010 11:24:34 AM



Page 1

Item ID: D412-702-109B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 1/27/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/05/10 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals: Process Plan: *PL*

Date: *101-27*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

GB 10/02/01 (2)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

⇒ S 10/02/01

(2)

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-109B
CHG001

Location:

PPP Rev: *277*

P 12 14/2/3 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-702-109B

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Start Date: 1/27/10 Start Qty: 2.00



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Required Date: 2/05/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date: Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/04 *[Signature]*
MF
10-2-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 55675

Parent Item: D412-702-109B

Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 1/27/10

Required Date: 2/05/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL		Purchased	No			100	Each	3,885.000	8.0000			
Washer												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3885	
19085	376	
19600	3509	

D3573-3 Manufactured No



Adapter

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3	
45928	3	
Main Warehouse		
ST244	4	
50473	4	

D3579-045 Manufactured No



Shoulder Harness

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST272A	7	
48559	7	

EP 10/02/01

EP 10/02/01

EP 10/02/01

8

1

1

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 55675



Parent Item: D412-702-109B



Parent Item Name: Harness Assembly

Start Date: 1/27/10

Required Date: 2/05/10

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K62		Purchased	No			100	Each	19.0000	2.0000			
CLIP												

Handwritten signature
1/31/02/01

Warehouse				Loc Qty		Loc Code	
Location							
Main Warehouse							
ST				19			
110957				19			
MS21042L3	Purchased	No		100	Each	2,943.000	8.0000
Nut							

Handwritten number 2

Handwritten signature
1/31/02/01

Warehouse				Loc Qty		Loc Code	
Location							
Main Warehouse							
ST				2943			
110844				35			
111274				27			
111668				52			
112314				331			
112385				498			
113523				300			
113537				700			
113644				1000			

Handwritten number 8

Handwritten signature
1110957 (24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-702-109B



Parent Item Name: Harness Assembly

Start Date: 1/27/10

Required Date: 2/05/10

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-S272		Purchased	No			100	Each	384.0000	8.0000			
Screw												

Handwritten signature and date: 1/27/10

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	384	
111295	9	
111548	75	
112492	300	

Handwritten number 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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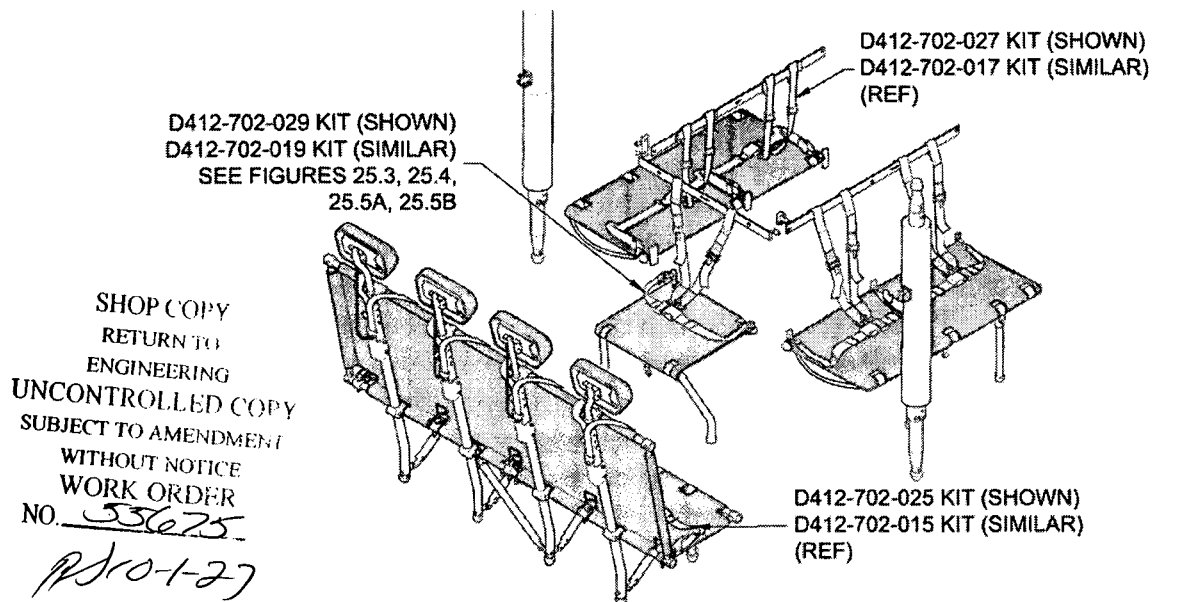


FIGURE 1.2. DART D412-702-019/-029 1-MAN 4-POINT SHOULDER HARNESS KIT
(D412-702-029 KIT SHOWN, D412-702-019 KIT SIMILAR; D412-702-025/-027 KITS SHOWN FOR REFERENCE, D412-702-015/-017 KITS SIMILAR)

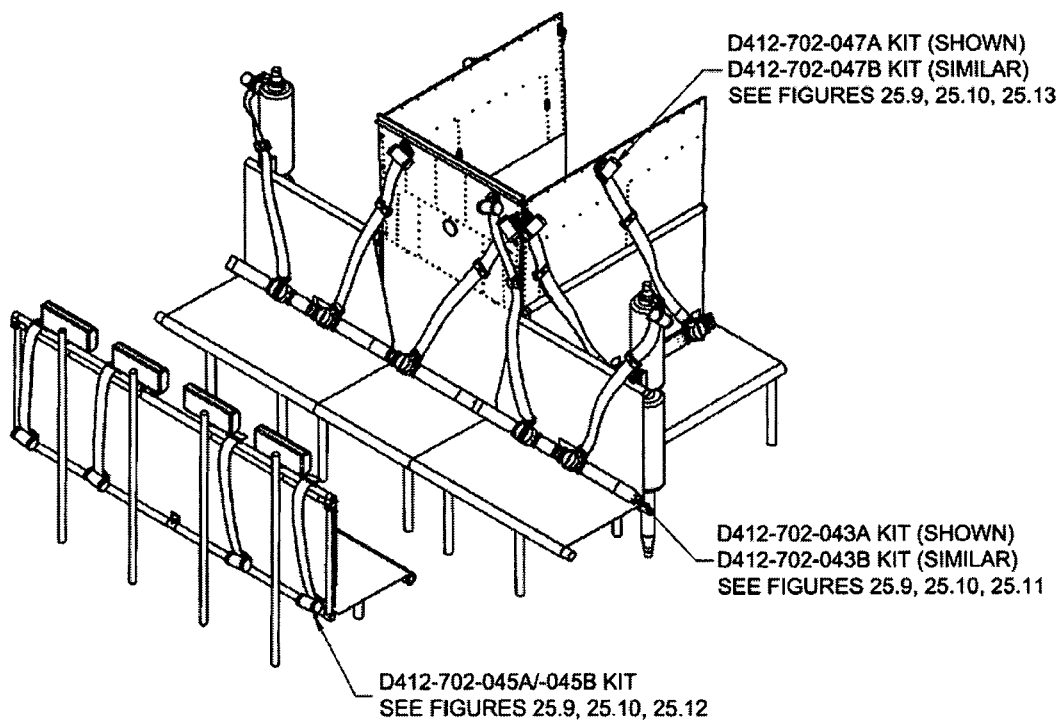


FIGURE 1.3. DART D412-702-041A 13-MAN 3-POINT SHOULDER HARNESS KIT
(D412-702-041B KIT SIMILAR)

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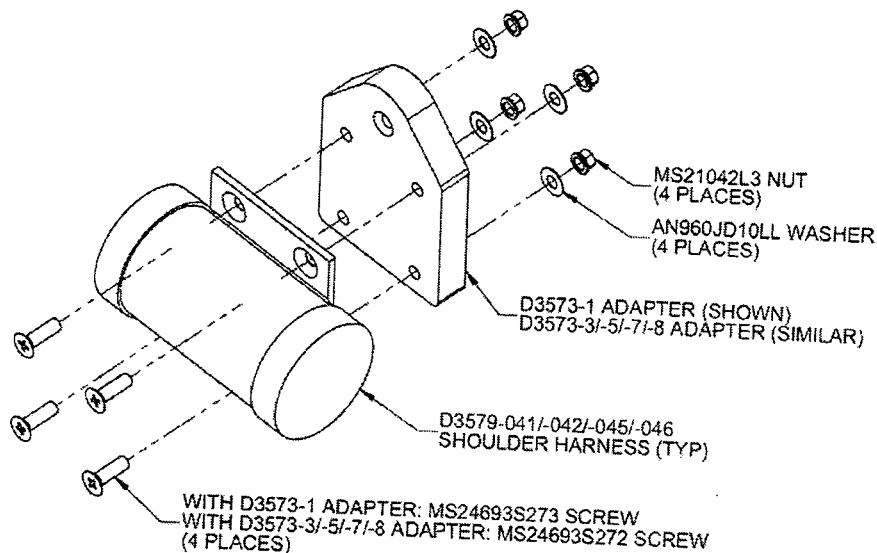
W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

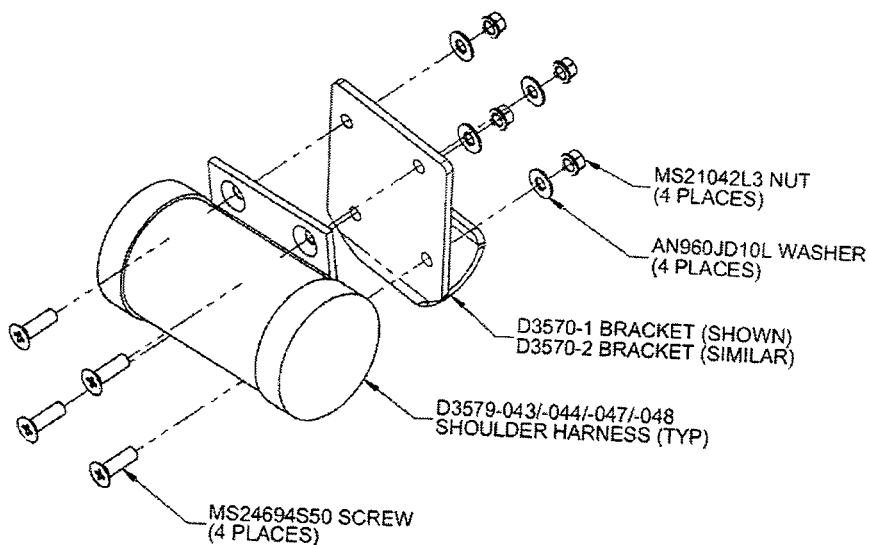
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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